



Federal Supply Service Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

SCHEDULE TITLE: MAS Multiple Award Schedule - Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency Disaster Response

CONTRACT NUMBER: 47QSWA18D00A3

CONTRACT PERIOD: September 20, 2018 through September 19, 2023

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR:

Complete Packaging & Shipping Supplies, Inc
1200 Shames Drive, Unit A
Westbury, NY 11590
Phone: 800-374-3978
Fax: 845-354-4213
E Mail: salesteam@completepackage.com

CONTRACTOR'S ADMINISTRATION SOURCE: Yonah Rothman – E-mail: yonah@completepackage.com

BUSINESS SIZE: Small Business, Veteran Owned Small business

Price File is current as of 07-06-2020 Mod NO.: PO-0019

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	Description
3152	Clothing
316210	Footwear
326220	Hoses, Valves, Fittings, Nozzles, Couplings and Related Accessories
332216	Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories
332999	Law Enforcement Personal Equipment
334220	Surveillance Systems, Wearable Body Cameras, and Vehicular Video
334290	Security and Detection Systems
334511	Search, Detection, Navigation, Guidance, Aeronautical and Nautical Systems and Instruments
336320	Vehicle Signal and Restraint System
339112	Breathing Air Equipment and Related Items
339113PA	Protective Apparel
339113R	Medical/Rescue and Patient Transportation Products
3FIRE	Fire Management Equipment
611430ST	Security Training
NEW	Introduction of New Supplies and Services

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

SIN	Model/Description	<u>GSA</u> <u>Schedule Price</u>
3152	210 --- 1/2" Side Release Buckle - Color : Black	.49
316210	6429 - Athletic Crew Socks - Color : Black,Size : L	\$2.00
326220	DKH-O - Open Loop Coat Hanger For Use With Coats	\$11.87
332216	8043 - Mosquito olive drab polyethylene netting	\$4.38
332999	9937- G.I. P-38 Can Openers - Color : Silver	.33
334220	445 -Cammenga G.I. Military Phosphorescent Lensatic Compass - Color : Coyote Brown	\$76.74
334290	713852905125 - Conversion Kit with HydroLock	\$10.15
334511	8321104 - Crawling Plate	\$34.80
336320	ATSP-100 - 1 Way 12V Switch Box Panel Controller	\$9.36
339112	70501-244 - Battery Cap Assembly	\$26.11
339113PA	CLEANCLOTH - Clean cloth - Black Spectacle Cleaning Cloth in polybag	\$0.39
339113R	7241M - Instant Cold Pack White 6In. x 4In.	\$1.03
3FIRE	175980 - Fire Pump Adjustable	\$15.04
611430ST	HMPTSTAKE - Stake For Use With Grainger Item Number 4PHU3	\$6.32
NEW	1709 - Thin Blue Line Flag Patch - Iron On	\$1.41

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER BY SIN:

SIN	Max Dollar Amount
3152	\$250,000.00
316210	\$250,000.00
326220	\$250,000.00
332216	\$250,000.00
332999	\$250,000.00
334220	\$250,000.00
334290	\$250,000.00
334511	\$250,000.00
336320	\$250,000.00
339112	\$250,000.00
339113PA	\$250,000.00
339113R	\$250,000.00
3FIRE	\$250,000.00
611430ST	\$1,000,000.00
NEW	\$250,000.00

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement, (2) offer the lowest price available under this contract, or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404

3. MINIMUM ORDER: \$100.00

4. GEOGRAPHIC COVERAGE (delivery area): Domestic Delivery – The 48 Contiguous States, D.C.,

5. POINTS OF PRODUCTION: WESTBURY, NY 11590

6. DISCOUNT FROM LIST PRICES: Prices shown herein are net (discount deducted).



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Basic discount of 20% to 23.58%, as listed below, from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: $(\$100,000 / 0.9925) = \$100,755.67$

7. QUANTITY DISCOUNTS: N/A

8. PROMPT PAYMENT TERMS: Net 30 days

9a. Government Purchase Cards are accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: Australia, Canada, France, Italy, Mexico, Romania, Spain, Sweden, Taiwan.

11a. TIME OF DELIVERY: 15 Days ARO

11b. EXPEDITED DELIVERY: 3 Days ARO

11c. OVERNIGHT AND 2-DAY DELIVERY: Call Contractor at 800-374-3978 x201, depends on receiver's shipping location.

11d. URGENT DELIVERY: Call Contractor at 800-374-3978 x201 depends on receiver's shipping location.

12. FOB POINTS: Origin, (Prepay and Add)

13a. ORDERING ADDRESS: Complete Packaging & Shipping Supplies, Inc
1200 Shames Drive, Unit A
Westbury, NY 11590

14. PAYMENT ADDRESS: Complete Packaging & Shipping Supplies, Inc
1200 Shames Drive, Unit A
Westbury, NY 11590

15. WARRANTY PROVISION Standard Commercial Warranty. Depends on the Mfg..

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: We will accept purchase card for orders below and below the micro purchase threshold.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A



20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): Recycled Content, Water Conserving items, Low VOC, Lead Free, Bio-Based items.

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 790889711

26. NOTIFICATION REGARDING REGISTRATION IN SAM REGISTRATION DATABASE: Cage Code: 1URK6 - Registration valid through 06/09/2021



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Complete Packaging & Shipping Supplies, Inc Return & Restocking Policy

RETURN MERCHANDISE AUTHORIZATION POLICY

Return requests must be approved, processed, and returned to our distribution center within 30 days of the original invoice date. Please contact the Customer Care Department for prior authorization before returning any merchandise, at 1-800-374-3978 or email salesteam@completepackage.com

For returns over 30 days, every effort will be made accommodate the return. There will be a 15% re-stocking fee.

All approved returns must be in re-sellable condition as determined by Complete Packaging & Shipping Supplies or the returned merchandise will be returned to the customer and denied a credit.

If the return was necessitated by our shipping mistake we will pay for the return freight, otherwise freight is the customer's responsibility.

Credit can take up to 10 to 15 days, after merchandise is returned, to be applied to the customer's account. This insures time for the merchandise to be received back to the warehouse and placed back in stock. If an item is returned back to the warehouse in unusable condition, the return credit will not be issued.

Complete Packaging and Shipping will make every effort to accommodate Government returns outside of this return policy but cannot guarantee credit will be issued.

Please note: This Return Policy is in effect from the date the customer signed for the merchandise not the date they decide to open the package. Packages should be inspected immediately upon receipt of merchandise.

DEFECTIVE MATERIAL

The manufacturers' written warranties apply to all materials sold. No other warranty, expressed or implied is offered. Please contact the Customer Care Department for prior authorization before returning defective material, at 1-800-374-3978.

All shortages/damages must be noted on the original freight bill from the carrier and communicated to Complete Packaging & Shipping Supplies within 10 working days. (All damages/shortages not noted on original freight bill will not be issued credit.)

INCLEMENT WEATHER

Please note that while we strive to meet all promised delivery dates, they are estimates only, not a guarantee. Complete Packaging & Shipping Supplies is not responsible for deliveries that are delayed due to national disasters or inclement weather conditions.

WARRANTY POLICY

Manufacturer's Warranty

For information on a specific manufacturer's warranty, please contact the local Complete Packaging & Shipping Supplies, Inc branch or call Customer Care at 1-800-374-3978. When a product is purchased directly from us we always extend the Manufacturer's warranty to the customer and will help them connect to the appropriate people at the Manufacture.

Product Compliance and Suitability

Jurisdictions have varying laws, codes and regulations governing construction, installation, and/or use of products for a particular purpose. Certain products may not be available for sale in all areas. Complete Packaging & Shipping Supplies, Inc does not accept responsibility for construction, installation and/or use of a product. It is customer's responsibility to review the product application and all applicable laws, codes and regulations for each relevant jurisdiction to be sure that the construction, installation, and/or use involving the products are compliant.